

TIME- 9:31:02

Check Date - 7/16/2021

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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96847	3065	ABC CHECK PRINTING	000	7/16/2021	316.48	.00
96848	3302	ADVANTAGE AIR	000	7/16/2021	100.00	.00
96849	3052	ALBEMARLE LOCK & SAFE	000	7/16/2021	533.90	.00
96850	1560	AMERICAN TOWER CORP	000	7/16/2021	2,078.95	.00
96851	3412	AMERIGAS	000	7/16/2021	189.54	.00
96852	2528	APPROACH OFFICE SOLUTIONS	000	7/16/2021	341.94	.00
96853	2845	AUTO ZONE	000	7/16/2021	95.52	.00
96854	2356	AUTOMATED OFFICE SYSTEMS	000	7/16/2021	232.47	.00
96855	2822	AYLOR'S GARAGE & TOWING	000	7/16/2021	200.00	.00
96856	3121	BACK WOODS PEST	000	7/16/2021	140.00	.00
96857	3391	BALL, AARON	000	7/16/2021	125.44	.00
96858	3310	BARTLETT TREE EXPERTS	000	7/16/2021	750.00	.00
96859	1427	BIG L TIRE	000	7/16/2021	1,306.65	.00
96860	2997	BLUE RIDGE CYCLERY	000	7/16/2021	191.48	.00
96861	541	BORDERS, STEPHEN	000	7/16/2021	15.00	.00
96862	2306	BOUND TREE MEDICAL, LLC	000	7/16/2021	254.90	.00
96863	1252	BSN SPORTS	000	7/16/2021	545.00	.00
96864	3235	BUSY BEE NEW CONSTRUCTION	000	7/16/2021	3,696.00	.00
96865	999999	BUTLER. HARRY	000	7/16/2021	80.00	.00
96866	584	CENTRAL VIRGINIA	000	7/16/2021	526.00	.00
96867	2380	CENTURYLINK	000	7/16/2021	167.46	.00
96868	953	CINTAS CORPORATION	000	7/16/2021	365.00	.00
96869	76	CLEAR COMMUNICATIONS, INC	000	7/16/2021	492.00	.00
96870	3392	COLONY TIRE	000	7/16/2021	677.80	.00
96871	3021	COMCAST COMMUNICATIONS	000	7/16/2021	145.64	.00
96872	60	CRYSTAL SPRINGS	000	7/16/2021	74.83	.00
96873	3144	D & D UNIQUE PAINTING	000	7/16/2021	785.00	.00
96874	3178	DEAL & LACHENEY P.C.	000	7/16/2021	5,666.66	.00
96875	3413	DELRAY INDUSTRIES LLC	000	7/16/2021	1,576.04	.00
96876	3241	DINKY'S LAWN CARE	000	7/16/2021	1,305.00	.00
96877	2227	DOCUMENT DESTRUCTION OF	000	7/16/2021	55.00	.00
96878	2888	DUNNIVAN, GENE	000	7/16/2021	245.06	.00
96879	2870	GALLS, LLC	000	7/16/2021	163.78	.00

96880	2018	GFL ENVIRONMENTAL	000	7/16/2021	595.00	.00
96881	3359	GOODMAN SPECIALIZED VEHIC	000	7/16/2021	94.97	.00
96882	1899	HATHAWAY	000	7/16/2021	42.82	.00
96883	501	HIGHWAY MOTORS	000	7/16/2021	575.27	.00
96884	1838	J.Z. SIGNS	000	7/16/2021	2,283.59	.00
96885	2977	JAMES RIVER SOLUTIONS	000	7/16/2021	14,512.64	.00
96886	1004	KINGMOR SUPPLY	000	7/16/2021	1,537.45	.00
96887	999999	KRISTIN REIGLE	000	7/16/2021	14.56	.00
96888	2284	LANGUAGE LINE SERVICES	000	7/16/2021	40.17	.00
96889	999999	LAWLER, SAMANTHA	000	7/16/2021	75.00	.00
96890	2503	LENNY CAMPBELL SERVICE	000	7/16/2021	800.00	.00
96891	3414	MADDUX LIGHTING	000	7/16/2021	94.90	.00
96892	1002	MADISON FORD	000	7/16/2021	134.95	.00
96893	911	MILLER'S OFFICE PRODUCTS	000	7/16/2021	170.10	.00
96894	3104	MISSION CRITICAL PARTNERS	000	7/16/2021	997.45	.00
96895	2722	NAPA AUTO PARTS	000	7/16/2021	728.52	.00
96896	1711	OFFICE DEPOT	000	7/16/2021	373.74	.00
96897	2285	ORANGE MOTOR SPECIALTY	000	7/16/2021	121.58	.00
96898	225	PARTS AND MORE, INC	000	7/16/2021	344.94	.00

AP100B 7/16/2021 COUNTY OF GREENE

A/P CHECK REGISTER

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TIME- 9:31:02

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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96899	310	PERFORMANCE SIGNS	000	7/16/2021	135.00	.00
96900	232	PETTY CASH (SS SMITH)	000	7/16/2021	4.08	.00
96901	3318	PETTY CASH - ALAN YOST	000	7/16/2021	53.03	.00
96902	241	PIEDMONT VA COMM COLLEGE	000	7/16/2021	87.50	.00
96903	246	PITNEY BOWES	000	7/16/2021	214.32	.00
96904	421	QUILL CORPORATION	000	7/16/2021	1,512.29	.00
96905	3201	R M ENTERPRISE	000	7/16/2021	200.00	.00
96906	256	RAPIDAN SERVICE AUTHORITY	000	7/16/2021	714.89	.00
96907	2135	RAPPAHANNOCK ELECTRIC	000	7/16/2021	5,402.48	.00
96908	2135	RAPPAHANNOCK ELECTRIC	000	7/16/2021	3,783.31	.00
96909	2135	RAPPAHANNOCK ELECTRIC	000	7/16/2021	255.03	.00
96910	205	REGION TEN COMMUN SERVICE	000	7/16/2021	125.00	.00
96911	3220	RICHMOND FORD, LLC	000	7/16/2021	1,301.47	.00
96912	268	ROBERTS OXYGEN CO., INC.	000	7/16/2021	915.30	.00

96913	2030 RUBBEREDGE, LLC	000	7/16/2021	1,692.80	.00
96914	14 S. L. WILLIAMSON	000	7/16/2021	33,240.00	.00
96915	965 SEGRA	000	7/16/2021	31.72	.00
96916	71 SHIRLEY'S UNIFORMS	000	7/16/2021	203.15	.00
96917	2624 STONER ENTERPRISES	000	7/16/2021	46.43	.00
96918	718 SUNBELT RENTALS, INC.	000	7/16/2021	3,006.40	.00
96919	111 SUPPLY ROOM COMPANIES	000	7/16/2021	26.16	.00
96920	999999 SYNCHRONIZED CONSTRUCTION	000	7/16/2021	209.00	.00
96921	751 T&N PRINTING	000	7/16/2021	7.50	.00
96922	1287 THE SOURCING GROUP LLC	000	7/16/2021	133.61	.00
96923	2616 TRANSUNION RISK AND	000	7/16/2021	158.40	.00
96924	627 TREASURER OF VIRGINIA	000	7/16/2021	256.80	.00
96925	1163 TRUCK PRO	000	7/16/2021	1,709.60	.00
96926	1033 U.S. POSTMASTER	000	7/16/2021	284.00	.00
96927	2174 ULINE	000	7/16/2021	1,616.48	.00
96928	447 VIRGINIA EMPLOYMENT COMM	000	7/16/2021	1,300.00	.00
96929	488 VIRGINIA RECREATION AND	000	7/16/2021	40.00	.00
96930	2583 WEB WEAVING & CONSULTING	000	7/16/2021	30.00	.00
96931	999999 WINDETT, RONOLD	000	7/16/2021	75.00	.00
96932	1800 WOOLFORD, ERIC	000	7/16/2021	15.00	.00
96933	939 XEROX CORPORATION	000	7/16/2021	1,923.72	.00
96934	2706 XPRESS COPY & GRAPHICS	000	7/16/2021	310.25	.00
	CLASS TOTAL			107,995.91	.00
	ACH TOTAL			.00	
	CHECK TOTAL			107,995.91	
	EPY TOTAL			.00	
	FINAL TOTAL			107,995.91	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 107,995.91- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL